

APPENDIX A

**Northern Illinois Gas Company  
d/b/a Nicor Gas Company  
Docket No. 00-0718  
PGA Reconciliation for the Year Ended December 31, 2000**

**Commodity Gas Cost**

<u>Line</u>	<u>Description</u>	<u>Per Filings</u>
1	Unamortized Balance as of 12/31/99 per 1999 Reconciliation	0
2	Factor A Adjustments Amortized to Schedule 1 at 12/31/99 per 1999 Reconciliation	12,877,678
3	Factor O Collected/(Refunded) during 2000	<u>0</u>
4	Balance to be Collected/(Refunded) during 2000 from prior periods (sum of lines 1 thru 3)	<u><u>\$12,877,678</u></u>
5	2000 Gas Costs	1,168,441,143
6	2000 PGA Revenues	(1,132,114,145)
7	Pipeline Surcharges/(Refunds)	0
8	Other Adjustments	0
9	Interest	<u>1,062,016</u>
10	2000 Under/(Over) Recovery (sum of lines 5 thru 9)	<u><u>\$37,389,014</u></u>
11	Under/(Over) Recovery Balance at 12/31/00 (line 4 + line 10)	50,266,692
12	Factor A Adjustments Amortized to Schedule 1 at 12/31/00	50,266,692
13	Unamortized Balance at 12/31/00 (per filing truing up actual for December 2000)	<u>0</u>
14	Requested Factor O (line 11 - line 12 - line 13)	<u><u>\$0</u></u>